Approve Timecards - Managers

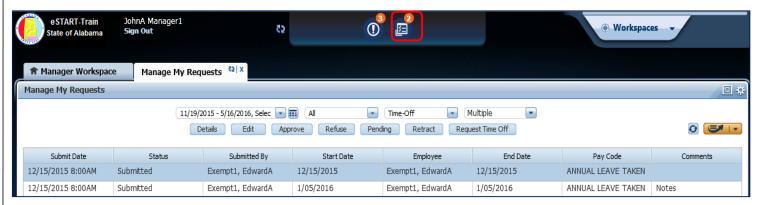


Reviewing Time Data at the End of the Pay Period

Preparing to approve the timecards is extremely important to ensure that your employee's time and leave events are accurate. Several tools are available in eSTART to aid in this process.

Manage My Requests

Access the Manage My Requests widget to ensure that all time off requests have been appropriately acted upon. This widget is accessed from the **Request Manager** alert icon or from **Related Items>Manage My Requests**. Any requests in <u>Submitted</u> or <u>Cancel Submitted</u> status must be addressed.



Reconcile Timecard

The Reconcile Timecard widget helps you to identify timecard discrepancies at the end of a pay period so that you can perform final edits. You must correct all exceptions before timecards are signed off by Administrators. Otherwise, employees may not get paid correctly for that pay period. This view is accessed from the **Manager Workspace**.



Employee Hours View

The Employee Hours View widget is useful for verifying that your employees have the correct number of hours for the pay period. Any compensatory time or overtime earned by an employee may be viewed here as well. This view is accessed from **My Views>Employee Hours View**.



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Pay Period Close View

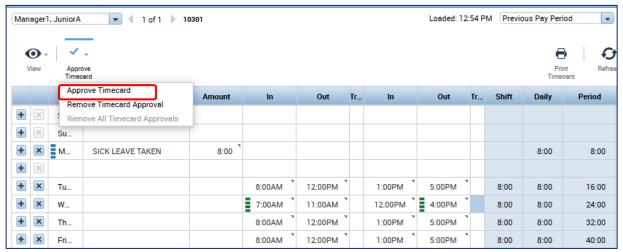
The Pay Period Close widget is also useful for making a final review of your employee time records and displays indicators for employee and manager approvals. This view is accessed from **My Views>Pay Period Close View**.



Approve Timecard

After you finish editing your employees' timecards, you must approve them to indicate to Payroll that they are ready for processing. After you approve a timecard, the employee cannot make any edits unless you remove your approval.

- 1. From any of the above widgets, select the desired employee group from the Show drop-down.
- 2. Select **Previous Time Period** from the Time Period drop-down.
- 3. Select all employees using the **Select All Rows** icon.
- 4. Click Go To>Timecards.



- Review the timecard and address any exceptions that have not previously been edited. Reviewed or edited exceptions are now outlined in green and dates for excused absences are outlined in blue.
- 6. Select Approve Timecard>Approve Timecard.

NOTE: If the employee has first approved the timecard, the color of the timecard will change to light green. If the employee has not approved, the color will be light tan.

7. Click the scroll button 1 of 5 b to page forward to review/approve the next employee timecard. Continue until all timecards have been approved.